

City of Ashland

December 02, 2022-

December 15, 2022

| GENERAL GOVERNMENT- CITY HALL | AMOUNT |
|---|------------|
| MARK'S CLEANING SERVICE | \$350.00 |
| THE CLAY TIMES JOURNAL | \$138.00 |
| APARA, INC. | \$25.00 |
| CREDIT CARD SERVICES- SOFTWARE, BEAUTIFICATION, CHRISTMAS EXPENSE, EVENTS | \$6,736.93 |
| W & W HEATING AND AIR CONDITIONING (OLD PD REPAIR & MN) | \$188.00 |
| JEANETTE'S AUCTION- (CHRISTMAS EXPENSE FOR FD) | \$15.00 |
| JUST A LITTLE FROSTING (EVENTS) | \$500.00 |
| TOMMY NILES (EVENTS) | \$250.00 |
| ENVELOC, INC. | \$42.40 |
| BRIGHTSPEED | \$182.52 |
| EDGAR AND ASSOCIATES, LLC | \$200.00 |
| PLANTERS HARDWARE & BUILDING, INC. | \$42.50 |
| PIGGLY WIGGLY OF ASHLAND | \$18.36 |
| KELLY G SMITH | \$75.00 |
| JULIE RICHARDSON | \$75.00 |
| JARRED JOHNSON-UNIFORM ALLOWANCE | \$200.00 |
| JEREMY NASH-UNIFORM ALLOWANCE | \$200.00 |
| DON BROWNING-UNIFORM ALLOWANCE | \$200.00 |
| JAMES LEE-UNIFORM ALLOWANCE | \$200.00 |
| BRETT THOMPSON-UNIFORM ALLOWANCE | \$200.00 |
| MICHEAL LONG-UNIFORM ALLOWANCE | \$200.00 |
| CHEYENNE COOPER-UNIFORM ALLOWANCE | \$200.00 |
| SCOTT BRASHER-UNIFORM ALLOWANCE | \$200.00 |
| JOSH NELSON- UNIFORM ALLOWANCE | \$200.00 |
| CHAD TOLAND-UNIFORM ALLOWANCE | \$200.00 |
| STINSON, PHILLIP-UNIFORM ALLOWANCE | \$200.00 |
| BRANDON POLLARD-UNIFORM ALLOWANCE | \$200.00 |
| JAMES CALDWELL- UNIFORM ALLOWANCE | \$200.00 |
| CHRIS ELLIOT- UNIFORM ALLOWANCE | \$200.00 |
| KAREN CALDWELL-UNIFORM ALLOWANCE | \$200.00 |
| JAKE SIMS-UNIFORM ALLOWANCE | \$200.00 |
| BYRON DOUGLAS HEATH-UNIFORM ALLOWANCE | \$200.00 |
| JACKSON WYNN-UNIFORM ALLOWANCE | \$200.00 |
| ARRIE GAIL MCCAIN-VEHICLE DAMAGE SQUARE | \$729.12 |
| SUPERIOR PEST CONTROL | \$35.00 |
| STERICYLCE, INC.- SHREDDING OF OLD FILES | \$1,765.58 |
| THE ENGLISH COTTAGE-CHRISTMAS EXPENSE | \$600.00 |
| LARRY J. FETNER | \$98.35 |
| ALABAMA PAPER AND SUPPLY CO | \$95.06 |
| HARRIS PLUMBING & ELECTRIC CO. | \$153.50 |
| HARRIS PLUMBING & ELECTRIC CO. | \$43.44 |
| SOUTHERN DATA AUTOMATION, INC. | \$24.00 |
| EAST ALABAMA PORTABLES | \$500.00 |
| JEANETTE'S AUCTION | \$150.00 |
| CHARTER COMMUNICATIONS | \$163.98 |

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| CHELSEY WYNN-CHRISTMAS EXPENSE | \$25.63 |
| GENERAL GOVERNMENT- CITY HALL- TOTAL | \$16,822.37 |
| POLICE DEPARTMENT | |
| MARK'S CLEANING SERVICE | \$310.00 |
| WEX BANK (MAPCO) | \$395.79 |
| CREDIT CARD SERVICES | \$432.05 |
| VERIZON WIRELESS | \$216.28 |
| AT&T MOBILITY | \$225.36 |
| VERIZON WIRELESS | \$20.02 |
| SUPERIOR PEST CONTROL | \$40.00 |
| DIGITAL TECHNOLOGIES LLC | \$650.00 |
| ASHLAND TIRE | \$120.00 |
| A-G-L SOLID WASTE DISPOSAL AUTHORITY | \$1,272.08 |
| HARRIS PLUMBING & ELECTRIC CO. | \$9.89 |
| CHARTER COMMUNICATIONS | \$163.98 |
| GALLS, LLC | \$9.98 |
| GALLS, LLC | \$91.85 |
| ALABAMA PAPER AND SUPPLY CO | \$97.41 |
| BECK FIRST AID & SAFETY, INC. | \$349.90 |
| TOTAL-POLICE DEPARTMENT | \$4,404.59 |
| CODE ENFORCEMENT | |
| A-G-L SOLID WASTE DISPOSAL AUTHORITY | \$240.04 |
| TOTAL-CODE ENFORCEMENT | \$240.04 |
| MUNICIPAL COURT | |
| BRIGHTSPEED | \$75.25 |
| TOTAL- MUNICIPAL COURT | \$75.25 |
| FIRE DEPARTMENT | |
| MARK'S CLEANING SERVICE | \$25.00 |
| WATER DEPT | \$36.38 |
| PIGGLY WIGGLY OF ASHLAND | \$29.83 |
| SUPERIOR PEST CONTROL | \$30.00 |
| A-G-L SOLID WASTE DISPOSAL AUTHORITY | \$94.21 |
| HARRIS PLUMBING & ELECTRIC CO. | \$43.16 |
| TOTAL- FIRE DEPARTMENT | \$258.58 |
| LIBRARY | |
| MARK'S CLEANING SERVICE | \$200.00 |
| WATER DEPT | \$36.38 |
| BRIGHTSPEED | \$35.72 |
| SUPERIOR PEST CONTROL | \$40.00 |
| HARRIS PLUMBING & ELECTRIC CO. | \$17.96 |
| TOTAL- LIBRARY | \$330.06 |
| WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM | |
| MARK'S CLEANING SERVICE | \$415.00 |
| CREDIT CARD SERVICES | \$116.67 |
| WATER DEPT | \$43.04 |
| BRIGHTSPEED | \$82.37 |
| PLANTERS HARDWARE & BUILDING, INC. | \$43.35 |

